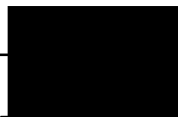


Sanitized - Approved For Release : CIA-RDP81B00878R000600070039-2
CUSTOMER NO. 1

Page 1 of 1

Contractor Name



File No. None

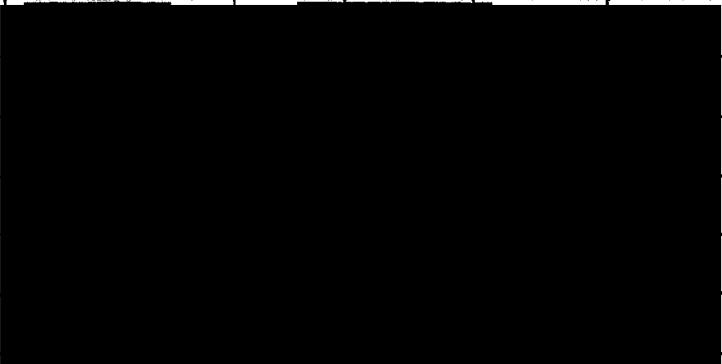

Contract Number

STATINTL

Purchase Request No. None

P.R. Amendment Number

Contractor's Exhibit No. #5233

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Telephone and TWX charges paid for the months of July and September						
2.	as follows:						
3.							STATINTL
4.	<u>DATE PAID</u>	<u>PHONE NO.</u>	<u>APPROVED BY:</u>				<u>AMOUNT</u>
5.	7-28-60						\$ 963.37
6.	9-21-60						457.33
7.	9-21-60						184.64
8.	9-21-60						50.60
9.	10-12-60						62.65
10.	10-12-60						513.37
11.							2,231.96
12.		STATINTL					212.04
13.				Total Price			<u>\$2,444.00</u>
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

Complete 10-12-60

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS-1542 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2,444.00

FOIAb3b

Contractor warrants prices conform to the price formula in effect on date of this Exhibit. FOIAb3a

Signed:



CONTRACTING OFFICER

Release : CIA-RDP

